

**From:** ChicMic Technologies LLP  
Manish Gulati  
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**Bill to:** Marvin Freed  
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## INVOICE

INVOICE # T609878722  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$23.33  
**TOTAL DUE \$23.33**

DESCRIPTION / MEMO	AMOUNT
(31146150) Manish Gulati - 0:40 hrs @ \$35.00/hr - 08/07/2023 - 08/13/2023	23.33
TOTAL AMOUNT:	\$23.33

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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475 Brannan St., Suite 430  
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